

LeJune Law Firm

1225 North Loop West, Suite 825
Houston, Texas 77008
Phone: 713.942.9898
Fax: 713.942.9899

Oppenheimer v. SISO 5350' and Jennifer Fowlkes and James Griffin					
Invoice No. 2019-01			Invoice Date: 10/3/2019		
Invoice For:	Legal and Administrative Services relating to Service on Defendants				
DOS	Description	TMKPR	Hrly Rate	Time	Amount
9/25/2018	Prepare Notice of Lawsuit and Request for Waiver of Service to Jennifer Fowlkes and James Griffin; prepare letter, Complaint, Waivers, Spoliation Notice, Case Assignment Notice and all Exhibits and mail CMRR.	PKT	\$100.00	2.00	200.00
10/24/2018	Review USPS Status of the CMRR letters sent to Fowlkes & Griffin	PKT	\$100.00	0.25	25.00
1/9/2019	Review USPS status of the CMRR letter sent to Fowlkes & Griffin.	PKT	\$100.00	0.25	25.00
1/10/2019	Prepare Summons and request issuance by the clerk on all defendants.	PKT	\$100.00	0.50	50.00
1/14/2019	Email to Process Server.	DAL	\$450.00	0.25	112.50
1/17/2019	Subsequent email to Process Server to follow up.	DAL	\$450.00	0.25	112.50
1/23/2019	Attention to filing response with Court.	PKT	\$100.00	0.25	25.00
1/23/2019	Review Court's Order to Show Cause for lack of service; follow up on status of certified mail letters sent with Waivers; draft response.	PKT	\$100.00	0.50	50.00
1/23/2019	Review and edit Response to Order to Show Cause; draft Declaration of Dana LeJune. Finalize Response.	SF	\$250.00	1.00	250.00
2/5/2019	Email with Process Server regarding status of service.	PKT	\$100.00	0.25	25.00
2/6/2019	Email to Process Server requesting status of service on Defendants.	PKT	\$100.00	0.25	25.00
2/21/2019	Exchange emails with Process Server relating to status of service and getting meeting set up.	PKT	\$100.00	0.25	25.00
3/2/2019	Email thread with Process Server regarding contacts with BioMass personnel and issues concerning service.	DAL	\$450.00	0.25	112.50
3/5/2019	Draft Motion for Alternative Service and forward to DAL for review.	PKT	\$100.00	0.50	50.00
3/5/2019	Email to Jennifer Fowlkes and James Griffin regarding attempted service.	DAL	\$450.00	0.25	112.50
3/13/2019	Review and respond to email from Process Server.	DAL	\$450.00	0.25	112.50
3/19/2019	Review and respond to several emails from Process Server and Investigator.	DAL	\$450.00	0.50	225.00

DOS	Description	TMKPR	Hrly Rate	Time	Amount
4/1/2019	Emails with investigator	DAL	\$450.00	0.25	112.50
4/2/2019	Review and respond to email from Process Server.	DAL	\$450.00	0.25	112.50
4/4/2019	Review and analyze email from Investigator with 4 attachments.	DAL	\$450.00	0.50	225.00
4/5/2019	Review and respond to email from Dana LeJune regarding Declaration.	PKT	\$100.00	NC	0.00
4/5/2019	Lengthy email to Process Server to clarify facts.	SF	\$250.00	0.25	62.50
4/5/2019	Several emails with Process Server and Scott Francis regarding Motion for Alternative Service.	DAL	\$450.00	0.25	112.50
4/6/2019	Emails with investigator	SF	\$250.00	0.25	62.50
4/10/2019	Review email from J.R. Long and attachments.	DAL	\$450.00	0.25	112.50
4/11/2019	Various emails and telecalls with Investigator and Dana LeJune in re: Declarations / Affidavits of Attempted Service.	SF	\$250.00		
4/11/2019	Review Motion for Service by Alternative Means, edit and discuss with Scott Francis.	DAL	\$450.00	0.50	225.00
4/15/2019	Finalize Motion for Alternative Service and Exhibit after incorporation of revisions by Dana LeJune for filing with the Court.	SF	\$250.00		
4/15/2019	Attention to filing Motion for Alternative Service and all exhibits with the Court; download all file marked/filed copies and memorialize file.	PKT	\$100.00	0.25	25.00
4/15/2019	Prepare draft of Motion for Service by Alternative Means	SF	\$250.00		
6/11/2019	Prepare summons and send summons and complaint to James and Jennifer Griffin via Federal Express 2 day delivery	PKT	\$100.00	0.25	25.00
7/2/2019	File Affidavits of Mailing of summons and complaint to both James and Jennifer Griffen	PKT	\$100.00	0.10	10.00
9/3/2019	Draft and File Motion for Entry of Clerk's Default	SF	\$250.00	0.50	125.00
9/18/2019	Draft and File Motion for Entry of Final Judgment	SF	\$250.00	3.00	750.00
				14.35	\$3,497.50
	Legal and Administrative Fees				\$418.23
	Investigator Fees				\$375.00
	Total				4,290.73